

United States Bankruptcy Court
For the Southern District Of New York

LEXINGTON PRECISION CORP., et al.	}	Chapter 11
	}	
	}	
	}	
	}	Case No.08-11153
	}	
	}	
Debtor	}	Amount \$28,253.14

Amended Notice to transfer of Claim pursuant to rule 3001 (e) (1)
To: Transferor: (Related Docket No. 98)

LAKEWOOD AUTOMATION, INC.
27911 CLEMENS ROAD
WESTLAKE, OH 44145

The transfer of your claim as shown above in the amount of **\$28,253.14** amends a previously filed notice of transfer of claim that was filed on 05/12/2008 the claim has been transferred to:

Liquidity Solutions Inc DBA
Revenue Management
One University Plaza
Suite 312
Hackensack, NJ 07601

No action is required if you do not object to the transfer of your Claim.

By:/s/ Michael Handler
Liquidity Solutions Inc DBA
Revenue Management
(201) 968-0001

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LAKWOOD AUTOMATION, INC. ("Assignor"), transfer and assigns unto Liquidity Solutions, Inc., as agent for
with an address at One University Plaza, Suite 312, Hackensack, New Jersey 07601, its successors and
assigns ("Assignee"), pursuant to the terms of an ASSIGNMENT OF CLAIM between Assignor and Assignee (the
"Agreement"), all of Assignor's right, title and interest in, to and under the Claim of Assignor as set forth in the Agreement
against Lexington Precision Corp., et al. ("Debtors"), in the aggregate amount of \$29,730.86 representing all claims of Assignor
pending against Debtors in the United States Bankruptcy Court, Southern District of New York, jointly administered as Case
No. 08-11153.

IN WITNESS WHEREOF, Assignor has signed below as of the 7 day of MAY, 2008.

LAKWOOD AUTOMATION, INC.

WITNESS:

By: <u>Thomas C. Fisher</u>	<u>Pete Knaggs</u>
(Signature)	(Signature)
<u>Thomas C. Fisher / President</u>	<u>PAE KNAGGS</u>
(Print Name and Title)	(Print Name of Witness)

965217

Lexington Rubber Group, Inc.											Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.		
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State	Zip		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/11/08				\$124.60	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/11/08				\$238.61	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/12/08				\$235.46	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/15/08				\$281.25	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/18/08				\$311.20	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/19/08				\$144.18	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/25/08				\$136.26	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/26/08				\$57.16	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/28/08				\$267.44	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/29/08				\$123.41	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/29/08				\$42.90	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	02/29/08				\$46.12	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/03/08				\$41.96	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/04/08				\$31.66	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/05/08				\$25.70	DBA L.A. TOOL & SUPPLY CO	1175 JOHNS ROAD		CLINTON	OH	44216		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/06/08				\$900.46	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/06/08				\$305.59	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/12/08				\$174.72	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/12/08				\$83.47	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/12/08				\$235.76	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/14/08				\$267.61	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/17/08				\$395.65	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/19/08				\$345.36	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/19/08				\$222.12	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/19/08				\$90.99	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/24/08				\$144.65	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/27/08				\$166.57	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/27/08				\$553.90	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/28/08				\$245.46	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/28/08				\$803.54	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman	03/31/08				\$177.66	PO Box 26277			Akron	OH	44319		
L.A. TOOL & SUPPLY CO., Jeffrey Shirkman Total					\$8,590.90								
Lab Safety Supply	01/23/08				\$149.92	P. O. Box 1368			Janesville	WI	53547-1368		
Lab Safety Supply	01/30/08				\$106.40	P. O. Box 1368			Janesville	WI	53547-1368		
Lab Safety Supply	02/01/08				\$77.45	Account # 5465344	P O Box 5004		Janesville	WI	53547		
Lab Safety Supply	02/06/08				\$127.72	Account # 5465344	P O Box 5004		Janesville	WI	53547		
Lab Safety Supply	02/25/08				\$11.40	Account # 5465344	P O Box 5004		Janesville	WI	53547		
Lab Safety Supply	03/20/08				\$73.94	P. O. Box 1368			Janesville	WI	53547-1368		
Lab Safety Supply Total					\$546.83								
LAIRD PLASTICS	02/19/08				\$2,205.76	PO BOX 751298			Charlotte	NC	28275-1298		
LAIRD PLASTICS	03/27/08				\$486.55	PO BOX 751298			Charlotte	NC	28275-1298		
LAIRD PLASTICS Total					\$2,692.31								
LAKEWOOD AUTOMATION INC	01/14/08				\$4,931.62	27911 Clemens Road			Westlake	OH	44145-1139		
LAKEWOOD AUTOMATION INC	01/23/08				\$1,990.91	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	01/25/08				\$8,262.81	27911 Clemens Road			Westlake	OH	44145-1139		
LAKEWOOD AUTOMATION INC	01/25/08				\$130.90	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	01/28/08				\$1,022.66	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	01/28/08				\$1,231.50	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	02/04/08				\$2,300.34	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	02/18/08				\$2,298.60	27911 CLEMENS ROAD			WESTLAKE	OH	44145		
LAKEWOOD AUTOMATION INC	02/18/08				\$69.96	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	02/19/08				\$58.11	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	02/26/08				\$1,625.72	27911 CLEMENS ROAD			WESTLAKE	OH	44145-1139		
LAKEWOOD AUTOMATION INC	02/26/08				\$571.24	27911 CLEMENS ROAD			WESTLAKE	OH	44145		
LAKEWOOD AUTOMATION INC	02/29/08				\$687.40	27911 CLEMENS ROAD			WESTLAKE	OH	44145		
LAKEWOOD AUTOMATION INC	03/06/08				\$6.07	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	03/07/08				\$37.06	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	03/11/08				\$36.85	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	03/12/08				\$36.85	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	03/14/08				\$574.22	27911 CLEMENS ROAD			WESTLAKE	OH	44145		
LAKEWOOD AUTOMATION INC	03/14/08				\$1,148.44	27911 CLEMENS ROAD			WESTLAKE	OH	44145		
LAKEWOOD AUTOMATION INC	03/19/08				\$58.03	27911 Clemens Rd.			Westlake	OH	44145		
LAKEWOOD AUTOMATION INC	03/20/08				\$902.40	27911 CLEMENS ROAD			WESTLAKE	OH	44145		

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Lexington Rubber Group, Inc. Trade Creditors Pg 4 of 4 Attachment F-1 to Schedule F of Lexington Rubber Group, Inc.										
Supplier Name	Date Claim Was Incurred & Consideration For Claim	Contigent	Unliquidated	Disputed	Amount Of Claim	Address Line 1	Address Line 2	Address Line 3	City	State Zip
LAKEWOOD AUTOMATION INC	03/31/08				\$271.45	27911 Clemens Rd.			Westlake	OH 44145
LAKEWOOD AUTOMATION INC Total					\$28,253.14					
LEWIS BAWOL WELDING	01/11/08				\$1,075.00	3308 W. 22nd St.			Erie	PA 16506
LEWIS BAWOL WELDING	02/08/08				\$343.00	3308 W. 22nd St.			Erie	PA 16506
LEWIS BAWOL WELDING Total					\$1,418.00					
LIANDA	02/25/08				\$7,254.45	1340 CORPORATE DRIVE	SUITE 500		HUDSON	OH 44236
LIANDA	03/27/08				\$7,227.14	1340 CORPORATE DRIVE	SUITE 500		HUDSON	OH 44236
LIANDA Total					\$14,481.59					
LINTECH INTERNATIONAL	02/05/08				\$5,672.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	02/13/08				\$5,672.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	02/15/08				\$5,672.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	02/19/08				\$5,672.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	02/26/08				\$2,970.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	02/26/08				\$5,672.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	03/05/08				\$5,672.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	03/07/08				\$5,830.40	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	03/19/08				\$5,966.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	03/20/08				\$5,672.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	03/24/08				\$5,966.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	03/26/08				\$5,966.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL	03/31/08				\$5,966.00	P.O. BOX 10225			MACON	GA 31297
LINTECH INTERNATIONAL Total					\$72,368.40					
LIVINGSTON & HAVEN, LLC	01/28/08				\$545.05	P. O. BOX 890218			CHARLOTTE	NC 28289-0218
LIVINGSTON & HAVEN, LLC	02/15/08				\$175.45	P.O. BOX 7207			CHARLOTTE	NC 28241
LIVINGSTON & HAVEN, LLC	02/22/08				\$171.03	P. O. BOX 890218			CHARLOTTE	NC 28289-0218
LIVINGSTON & HAVEN, LLC	02/27/08				\$352.71	P. O. BOX 890218			CHARLOTTE	NC 28289-0218
LIVINGSTON & HAVEN, LLC	02/29/08				\$243.53	P.O. BOX 7207			CHARLOTTE	NC 28241
LIVINGSTON & HAVEN, LLC	03/06/08				\$3,305.66	P. O. BOX 890218			CHARLOTTE	NC 28289-0218
LIVINGSTON & HAVEN, LLC Total					\$4,793.43					
LONE STAR QUALITY SERVICES	02/05/08				\$522.50	1117 EAGLE RIDGE DR			EL PASO	TX 79912
LONE STAR QUALITY SERVICES	03/10/08				\$1,653.00	1117 EAGLE RIDGE DR			EL PASO	TX 79912
LONE STAR QUALITY SERVICES Total					\$2,175.50					
LORE ENTERPRISES, INC.	03/24/08				\$1,404.00	P.O. BOX 1900			JASPER	GA 30143
LORE ENTERPRISES, INC. Total					\$1,404.00					
LYDEN COMPANY	03/12/08				\$104.10	3711 LEHARPS RD			YOUNGSTOWN	OH 44515
LYDEN COMPANY	03/13/08				\$1,240.00	3711 LEHARPS RD			YOUNGSTOWN	OH 44515
LYDEN COMPANY Total					\$1,344.10					
LYDEY AUTOMATION	02/21/08				\$62.28	1650 INDIAN WOOD CIRCLE	SUITE 900		MAUMEE	OH 43537
LYDEY AUTOMATION	03/13/08				\$842.99	1650 INDIAN WOOD CIRCLE	SUITE 900		MAUMEE	OH 43537
LYDEY AUTOMATION	03/17/08				\$1,188.58	1650 INDIAN WOOD CIRCLE	SUITE 900		MAUMEE	OH 43537
LYDEY AUTOMATION	03/25/08				\$59.49	1650 INDIAN WOOD CIRCLE	SUITE 900		MAUMEE	OH 43537
LYDEY AUTOMATION Total					\$2,153.34					
M C Schroeder Company	02/06/08				\$768.55	405 North Pilot Knob Road			Denver	NC 28037
M C Schroeder Company	02/12/08				\$7,987.63	405 North Pilot Knob Road			Denver	NC 28037
M C Schroeder Company	02/15/08				\$3,199.90	405 North Pilot Knob Road			Denver	NC 28037
M C Schroeder Company	02/22/08				\$162.80	405 North Pilot Knob Road			Denver	NC 28037
M C Schroeder Company	02/25/08				\$149.00	405 North Pilot Knob Road			Denver	NC 28037
M C Schroeder Company	02/27/08				(\$155.36)	405 North Pilot Knob Road			Denver	NC 28037
M C Schroeder Company	02/29/08				\$85.96	405 North Pilot Knob Road			Denver	NC 28037
M C Schroeder Company Total					\$12,198.48					
M H EQUIPMENT CORP - OHIO	02/04/08				\$409.89	7660 FREEDOM AVENUE NW			NORTH CANTON	OH 44720
M H EQUIPMENT CORP - OHIO	03/20/08				\$217.23	7660 FREEDOM AVENUE NW			NORTH CANTON	OH 44720
M H EQUIPMENT CORP - OHIO	03/20/08				\$105.95	7660 FREEDOM AVENUE NW			NORTH CANTON	OH 44720
M H EQUIPMENT CORP - OHIO	03/20/08				\$114.06	7660 FREEDOM AVENUE NW			NORTH CANTON	OH 44720
M H EQUIPMENT CORP - OHIO	03/20/08				\$97.03	7660 FREEDOM AVENUE NW			NORTH CANTON	OH 44720
M H EQUIPMENT CORP - OHIO	03/20/08				\$163.58	7660 FREEDOM AVENUE NW			NORTH CANTON	OH 44720
M H EQUIPMENT CORP - OHIO Total					\$1,107.74					
MAGNEFORCE INC	03/11/08				\$1,112.50	P.O. BOX 8508	155 SHEFFER		WARREN	OH 44484
MAGNEFORCE INC Total					\$1,112.50					
MARK C. POPE	02/08/08				\$381.99	ASSOCIATES, INC.	P.O. BOX 1517	4910 MARTIN COURT	SMYRNA	GA 30082-4938
MARK C. POPE	02/25/08				(\$381.99)	ASSOCIATES, INC.	P.O. BOX 1517	4910 MARTIN COURT	SMYRNA	GA 30082-4938
MARK C. POPE	02/25/08				\$381.99	ASSOCIATES, INC.	P.O. BOX 1517	4910 MARTIN COURT	SMYRNA	GA 30082-4938
MARK C. POPE Total					\$381.99					